

Date: Tuesday, 16/12/2008 2:12:56 PM
 User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: REPLACEMENT WINDOW KIT
Job Number	: 44123B		
Estimate Number	: 12892		
P.O. Number	:	Part Number	: D350567023
This Issue	: 16/12/2008	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: N/A
First Issue	: / /	Project Number	: N/A
Previous Run	: 43510B	Drawing Revision	: D
	Type : SMALL /MED FAB	Material	:
Written By	:	Due Date	: 22/12/2008
Checked & Approved By	: <u>JLD 08.12.16</u>	Qty:	2 Um: Each
Comment	: Est Rev:A New Issue 07-06-07 JLM Est Rev:B 08-10-07 as per revD DD verified by:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: Photocopy bluefile & type labels per PPPD350-567-023 CHG002

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

3.0	DT8439	template
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
 template

4.0	D2942	Replacement Window
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Replacement Window

Batch: 1541132

5.0	D2463	Seal
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Comment: Qty.: 6.5625 f(s)/Unit Total : 13.1250 f(s)

1/2" Seal

D2463-0750

Batch: 1543841

measured 5 9/16" LONG
 9/1/15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #:

Machine Or Operation:

Description :

6.0

FG778150550ROL

7781 9oz Glass 50"x125yd



Comment: Qty.: 21.0000 sf(s)/Unit Total : 42.0000 sf(s)

7781 9oz Glass 50"x125yd

2SQ YARDS

Batch: M1089132

SP

7.0

26006

Camlock Stud



Comment: Qty.: 9.0000 Each(s)/Unit Total : 18.0000 Each(s)

Camlock Stud

Batch: M110178

SP

8.0

2600LW

Camloc Retaining Washer



Comment: Qty.: 9.0000 Each(s)/Unit Total : 18.0000 Each(s)

Camloc Retaining Washer

Batch: M108607

M110178

SP

9.0

21212

Receptacles



Comment: Qty.: 9.0000 Each(s)/Unit Total : 18.0000 Each(s)

Receptacles

Batch: M109528

SP

10.0

AN526C832R9

Screw



Comment: Qty.: 22.0000 Each(s)/Unit Total : 44.0000 Each(s)

Screw

Batch: M109545

SP

11.0

AN960JD8

Washer



Comment: Qty.: 44.0000 Each(s)/Unit Total : 88.0000 Each(s)

Washer

Batch: M110382

SP

12.0

MS21042L08

Nut



Comment: Qty.: 22.0000 Each(s)/Unit Total : 44.0000 Each(s)

Nut

Batch: M109174

8/1/15

24

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

MS20470AD35

Rivet



(2x)

Comment: Qty.: 18.0000 Each(s)/Unit Total : 36.0000 Each(s)

Rivet

Batch: M9682

9/1/15

SCF

14.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

08/01/06 (40)

15.0

PACKAGING 1

PACKAGING RESOURCE #1



(2x)

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-567-023

Location: PDD

PPP Rev: 9/1/16

16.0

QC21

FINAL INSPECTION/W/O RELEASE



(2x)

Comment: FINAL INSPECTION/W/O RELEASE

09/01/07
MF

Job Completion



08-01-07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries